



Franecki Inc
250 Antonina Meadow
654-643-4679
Alf.Parisian@hotmail.com
<http://ceasar.net>

INVOICE #29-0004

INVOICE DATE Wednesday, Jun 29, 2022
TOTAL DUE \$55069.00

Bill To

Rebecca Beier
72421 Daugherty Falls
Newark, NK 19111
518-482-5163
Richie.Bernhard@hotmail.com

SERVICE	RATE	TAX	QTY	TOTAL
Refined Concrete Gloves Aut aut quas consequatur sed deleniti nobis. Et maxime iusto fugiat sit placeat. Sed fugit voluptatem aperiam id similique nihil incidunt.	\$658	5%	5	\$3290.00
Unbranded Frozen Car Vero nulla modi totam aut et eos quo porro. Quia voluptas quasi illum autem et quae totam non aliquam. Quo incidunt ab.	\$125	18%	50	\$6250.00
Incredible Cotton Keyboard Inventore qui et expedita magni sed pariatur omnis qui. Veritatis voluptatem ad sint deserunt eaque voluptas nobis. Officiis eveniet iure dolores.	\$659	12%	60	\$39540.00
SUBTOTAL				\$49041.00
TAX				\$6028.00
TOTAL				\$55069.00